

## **Kay L. Daly**

### **Director Financial Management and Assurance Team U.S. Government Accountability Office**

Kay Daly is a Director in GAO's Financial Management and Assurance Team. Her responsibilities include financial management systems, improper payments, contracting, cost analysis, and health care financial management issues. She is also responsible for financial management issues at 13 major executive branch agencies including the Social Security Administration, the General Services Administration, the Environmental Protection Agency, and the Departments of Agriculture, Commerce, Education, Health and Human Services, Housing and Urban Development, Labor, and Justice.

Ms. Daly joined GAO in 1989 and has participated on a number of high profile and groundbreaking assignments. Ms. Daly was responsible for major segments of the pilot CFO Act financial statement audit of the U.S. Customs Service and has led major portions of the U.S. Government's consolidated financial statement audit. She also managed several assignments related to health care fraud and abuse and internal control issues at the Department of Health and Human Services. She played a key role on GAO's assessment of the response to Hurricane Katrina issues. She also led GAO's report on key causes of financial management system modernization failures that highlighted the need to follow disciplined processes in software implementation, use effective human capital management, and employ other IT management practices.

Ms. Daly is a certified public accountant, a certified government financial manager, and holds a bachelor's degree in business administration (summa cum laude) from Old Dominion University. She is also an alumni of Harvard University's Senior Executive Fellows program at the John F. Kennedy School of Government. Ms. Daly is a member of the Association of Government Accountants and the American Institute of Certified Public Accountants.